

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/06/2010		2. CONTRACT NO. (if any) EP-R8-09-10		6. SHIP TO: a. NAME OF CONSIGNEE REGION 8	
3. ORDER NO. EP-DT08-00028		4. REQUISITION/REFERENCE NO. 1018PDD058			
5. ISSUING OFFICE: (Address correspondence to) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129				b. STREET ADDRESS US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST	
				c. CITY DENVER	e. ZIP CODE 80202-1129
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES INC				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WHEAT RIDGE		e. STATE CO	f. ZIP CODE 80033		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE REGION 8	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 The contractor shall provide all labor, material, equipment and supplies in support of the ECEJ Salt Lake City Community Relations EJ Showcase Partnership. The Contractor's proposal dated 7/26/2010 is Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME RTP FINANCE CENTER				\$112,000.00			
b. STREET ADDRESS (or P.O. Box) US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE							
c. CITY DURHAM				d. STATE NC	e. ZIP CODE 27711	\$112,000.00	
						17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Ellen Shannon TITLE: CONTRACTING/ORDERING OFFICER	
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TASK ORDER SIGNATURE SHEET

EP-R8-09-10

TO 0028

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY: *Kai Ren*

DATE: 7/29/2010

TITLE: Program Manager

ENVIRONMENTAL PROTECTION AGENCY

BY: *Ellen Shannon*

DATE: 7/30/10

TITLE: CONTRACTING OFFICER

**ORDER 2 SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/06/2010

EP-R8-09-10

EP-DT08-00028

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>accepted and incorporated as proposed. Funding is obligated on the task for this specific project, in the amount of \$112,000.00 and funds are NOT allocated from the contract. TOPO: Carol Pokorny Max Expire Date: 08/13/2014 Admin Office: REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 Period of Performance: 07/26/2010 to 08/13/2014 Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for the following tasks in support of ECEJ:</p> <p>Task 7 Community Involvement Support Task 8 Project Management, Planning and Support</p> <p>Accounting Info: 09-10-B-08DCO-402E57C-2505-1008D0F802-001 BFY: 09 EFY: 10 Fund: B Budget Org: 08DCO Program (PRC): 402E57C Budget (BOC): 2505 DCN - Line ID: 1008D0F802-001 Funded: \$100,000.00 Accounting Info: 09-10-B-18PD-ZZZHF8R-2505-1018PDD058-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18PD Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018PDD058-001 Funded: \$12,000.00</p> <p>The obligated amount of award: \$112,000.00. The total for this award is shown in box 17(i).</p>				112,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$112,000.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE 01/31/2011	4. REQUISITION/PURCHASE REQ. PR-R8-11-00008	5. PROJECT NO. (If applicable)
6. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129	CODE R8	7. ADMINISTERED BY (If other than Item 6) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129	CODE R8
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 EP-DTO8-00028	
		10B. DATED (SEE ITEM 13) 07/06/2010	
CODE 825211824	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$6,636.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

The contractor shall provide all labor, material, equipment and supplies in support of the ECEJ Salt Lake City Community Relations EJ Showcase Partnership. The Contractor's proposal dated 7/26/2010 is accepted and incorporated as proposed. Funding is obligated on the task for this specific project, in the amount of \$112,000.00 and funds are NOT allocated from the contract.

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following LIST OF CHANGES:


Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 13-AUG-14 to 20-SEP-14

Total Amount for this Modification: \$6,636.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ellen Shannon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	1/31/11

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10, -DFOB-00028/001PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>New Total Amount for this Version: \$118,636.00 New Total Amount for this Award: \$118,636.00 Obligated Amount for this Modification: \$6,636.00 New Total Obligated Amount for this Award: \$118,636.00 Maximum Potential Expiration Date changed to : 09/20/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$112,000.00 to \$118,636.00 Obligated Amount for this modification: \$6,636.00 End Date changed from 13-AUG-14 to 20-SEP-14</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$112,000.00 to \$118,636.00</p> <p>CHANGES FOR ACCOUNTING CODE: 09-10-B-08DCO-402E57C-2505-1008D0F802-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-08DCRA-202BD4C-2505-1108D1F801-001 Beginning Fiscal Year 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 08DCRA Amount: \$6,636.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 07/26/2010 to 09/20/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for the following tasks in support of ECEJ:</p> <p>Task 7 Community Involvement Support Continued ...</p>				118,636.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10, -DTO8-00028/001

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NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task 8 Project Management, Planning and Support</p> <p>Accounting Info: 09-10-B-08DCO-402E57C-2505-1008D0F802-001 BFY: 09 EFY: 10 Fund: B Budget Org: 08DCO Program (PRC): 402E57C Budget (BOC): 2505 DCN - Line ID: 1008D0F802-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 09-10-B-18PD-ZZZHF8R-2505-1018PDD058-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18PD Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018PDD058-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 10-11-B-08DCRA-202BD4C-2505-1108D1F801-001 BFY: 10 EFY: 11 Fund: B Budget Org: 08DCRA Program (PRC): 202BD4C Budget (BOC): 2505 DCN - Line ID: 1108D1F801-001 Funding Flag: Partial Funded: \$6,636.00</p>				

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MOD

SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
MODIFICATION NO		3. EFFECTIVE DATE 05/17/2012		4 REQUISITION/PURCHASE REQ. NO.	
CODE R8		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
ENVIRONMENTAL PROTECTION AGENCY 15 WYNKOOP ST DENVER CO 80202-1129		REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		CODE R8	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION NO.			
TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		9B. DATED (SEE ITEM 11)			
CODE 825211824		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 EP-DT08-00028			
FACILITY CODE		10B. DATED (SEE ITEM 13) 07/06/2010			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

The contractor shall provide all labor, material, equipment and supplies in support of the ECEJ Salt Lake City Community Relations EJ Showcase Partnership. The TO Ceiling is \$118,636.00.

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to incorporate contractor's proposal for supplemental work within scope. Funds are available under the current obligation for the supplemental work. As a result, no additional funds are allocated or obligated as a result of this modification. Toeroek's proposal dated 5/28/2012 in the amount of \$19,921.00 is accepted as submitted. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KEVIN GERACI, PROGRAM MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR OFFICER Kevin Geraci (Signature of person authorized to sign)	15C. DATE SIGNED 5/18/12	16B. UNITED STATES OF AMERICA Ellen Shannon (Signature of Contracting Officer)	16C. DATE SIGNED 5/18/12

## ION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/EP-DT08-00028/002

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EROR OR CONTRACTOR  
ASSOCIATES INC

J. )	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 07/26/2010 to 09/20/2014				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 12/05/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 EP-DT08-00028		10B. DATED (SEE ITEM 13) 07/06/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

The TO Ceiling is \$118,636.00.

Scott Wilder is the Invoice Approver.

TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject modification is issued to update the Contract Administration Information as follows:

1. Buyer, Contracting Officer and Administrative Contracting Officer changed from Ellen Shannon to Richard Braun

2. Contracting Officer Representative changed  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Richard Braun	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Richard Braun</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/5/12
(Signature of person authorized to sign)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from Carol Pokorny  to Scott Wilder  3. TOPO (Task Order Project Officer) changed to : Scott Wilder  4. Alternate COR/Project Officer changed to : Mike Rudy Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 07/26/2010 to 09/20/2014				